

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Office Subordinates on outsourcing basis in the O/o the Inquiry Commission through M/s. RTSS Man Power Solutions, Hyderabad- Sanctioned-Orders-Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 219

Dated: 24-04-2020

Read the following:-

1. G.O. Ms. No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O. Ms. No.3, Finance (HRM-II) Department, dated: 08.01.2020.
3. O.O.Rt.No.8, Law (E.I) Dept., dated: 01.02.2020.
4. Letter, Law (E.I), Ref. No.116/TLSP/2020-4, dated: 01.02.2020.
5. Letter from RTSSMPS, No. RTSS-MPS/TS/465/2019-20, dt.01.02.2020.
6. Letter, Law (E.I), No.116/TLSP/2020-5, dated: 19.02.2020.
7. Letter from RTSS, No. RTSS-MPS/TS/490/2019-20, dated: 20.02.2020.
8. Letter, Law (E.I), No.116/TLSP/2020-6, dated: 16.03.2020.
9. Letter from RTSS, No. RTSS-MPS/TS/485/2019-20, dated: 18.03.2020.
10. Letter, Law (E.I), No.116/TLSP/2020-7, dated: 24.03.2020.
11. Letter from RTSS, No. RTSS-MPS/TS/568/2019-20, dated: 26.03.2020.
12. Bills from M/s. RTSS Man Power Solutions, Hyderabad, with invoice No.TSG31405, dated: 30.03.2020 for an amount of Rs.30,650/-.

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ORDER:-

Orders have been issued in O.O.Rt.No.8, Law (E.I) Dept., dated: 01.02.2020 engaging two (2) Office Subordinates on outsourcing basis in the O/o the Inquiry Commission with a monthly consolidated remuneration of Rs.12,000/- per head for a period of six months or till the completion of the Inquiry.

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of amount of Rs.30,650/- (Rupees thirty thousand six hundred and fifty only) towards remuneration charges, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.02.2020 to 20.03.2020 for sponsoring two (2) Office Subordinates engaged in the O/o the Inquiry Commission on outsourcing basis vide reference eighth read above.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.30,650/- (Rupees thirty thousand six hundred and fifty only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration charges, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.02.2020 to 20.03.2020 for sponsoring two (2) Office Subordinates engaged in the O/o the Inquiry Commission on outsourcing basis as detailed below:-

| Bill No. & Date | No. of persons engaged | Amount in Rs. | Period /Classification |
|--|---------------------------------------|------------------|---|
| Invoice No. TSG31405, dated: 30.03.2020. | two (2) Office Subordinates (29 days) | 21,600.00 | From 21.02.2020 to 20.03.2020 for (29) days (for 2 Office Subordinates @ 12,000/- per month each) |
| | Sub-Total (A) | 21,600.00 | |
| | (+) | 2,808.00 | 13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges) |
| | (+) | 702.00 | 3.25% on remuneration towards Employer's Contribution to Employee's State Insurance. |
| | (+) | 864.00 | 4% on remuneration towards Agency Commission |
| | Sub-Total (B) | 25,974.00 | |
| | (+) | 2,338.00 | 9% State GST on Total Bill |
| | (+) | 2,338.00 | 9% Central GST on Total Bill |
| | Grand Total | 30,650.00 | |
| (Rupees thirty thousand six hundred and fifty only) | | | |

4. The expenditure sanctioned in para (3) above shall be debited to "2052 Secretariat General Services; M.H 090: Secretariat; S.H. (28) Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

5. Law (Claims) Department are requested to draw an amount of Rs.30,650/- (Rupees thirty thousand six hundred and fifty only) sanctioned at para (3) above and credit into the bank account of, "M/s.RTSS Man Power Solutions, Bank **A/c No. 62507438186 (Current A/c) State Bank of India, Chikkadapally** Branch (Branch Code:20064), **IFSC Code:SBIN0020064**, PAN No.APIPB8086J, GSTIN/UIN No.36APIPB8086J1ZJ".

6. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.9,423/- (Rupees seven thousand two hundred and twenty one only) each to two (2) Office Subordinates working in Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.02.2020 to 20.03.2020 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

7. This order does not require the concurrence of Finance Department, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

M/s.RTSS Man Power Solutions, #1-1-686/A/B/C, 2nd Floor,
Beside: More Super Market, Opp: Canara Bank, Gandhi Nagar,
Hyderabad-500080.

Copy to: The Secretary, Inquiry Commission, 2nd Floor, 'C' Block,
High Court Buildings, Hyderabad - 500066.

,, : The Dy. Pay and Accounts Officer, Telangana Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.